

/ TOTAL AIT SOLUTIONS /

Active Radio Frequency Identification-III (RFID-III) Contracts

Army Contracting Command Rock Island (ACC-RI) Ordering Procedures

02 July 2012

J-AIT

JOINT-AUTOMATIC
IDENTIFICATION TECHNOLOGY

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Multiple Award, Indefinite-Delivery/Indefinite-Quantity (IDIQ)

- W91QUZ-08-D-0001, Savi
- W91QUZ-08-D-0002, Unisys
- W91QUZ-08-D-0003, Northrop Grumman
- W91QUZ-09-D-0004, SPEC



Army Contracting Command – Rock Island



Scope

Contract Part D

The scope includes RFID-III hardware, software, documentation, and incidental services (i.e., training, warranty, maintenance services, and Technical Engineering Services (TES)) for DOD, US Coast Guard, other Federal Agencies, NATO, coalition partners, and other Foreign Military Sales.

Contract Line Item Numbers

Contract Part B

CLIN: Item	Pricing	Applicable Provisions
0001: Active Fixed Interrogator with Software and Documentation 0002: Active Transportable RFID Interrogator 0003: Active Handheld RFID Interrogator (HHI) 0004: Active RFID Transponders 0006: Active Transponders and Magnet Mounts/Mounting Brackets Marked IAW MIL-Std-129P 0009: RF Relay 0012: Field Data Unit 0014: Closed Loop Active RFID System 0015: RFID Transit Case Groups (TCG) 0016: Portable Bar Code Printer 0017: Software 1025 - 1061: Maintenance Services	NTE Contract FFP	Part C-1-1(j)
0019: TES, to include travel and per diem (turn-key orders will be processed as TES orders)	Negotiated FFP	Part C-1-1(k)
0023: Incidental Materials to complete installation (NTE \$50k)		Part C-1-1(l)
0022: Expedited Delivery		Part C-1-1(ag)

J-AIT Contract and Ordering Periods

Contract Part C-1-1(c) and (g)

	Base Period	Option Period
Timeframe:	3 years from date in Notice to Proceed	2 years from expiration of base period
What may be ordered:	Hardware* Software Documentation Tags (i.e., consumables) Training TES	5 years of Maintenance after the end of the ordering period

Per Order

- (a) Minimum Order... less than \$300 for monthly maintenance, \$50 for all other products and services ...
- (b) Maximum order....
 - (1)...single item not to exceed \$5 million
 - (2)...combination of items not to exceed \$10 million
 - (3)...series of orders from the same ordering office within three days that together call for quantities exceeding the limitation in paragraph (1) and (2).

Orders

Contract Part C-1-1(h)

- Orders may be placed by any authorized Federal:
 - Contracting Officer
 - Authorized Government credit card holder
- Orders must comply with contract T&Cs
- Orders shall be sent to Service/Agency COPO for verification/validation and assignment of a Unique Control Number (UCN)
- Depending on type and \$ value of the order it may be placed directly with the contractor or competed amongst all contractors
- COPO will send orders to the Contractor

Fair Opportunity

Contract Part C-1-1(i)

Value of Order	Fair Opportunity Requirements (unless an exemption applies)
\$3K and under	Fair opportunity requirements do not apply; may place order directly with any contractor.
>\$3K and not >\$150k	<ul style="list-style-type: none">• All contractors must have fair opportunity to be considered.• Need not contact all contractors if there is information to make a selection decision based on the source selection criteria• However, if order contains TES the Ordering Contracting Officer must issue a proposal request to all contractors IAW Contract Part C-1-1(k)
>\$150k	<ul style="list-style-type: none">• If DOD order: Must be placed competitively; i.e., must issue proposal request to ALL contractors, which includes:<ul style="list-style-type: none">– Description of supplies and/or services (if TES, include SOO, PWS, or SOR) and– Source selection criteria• If non-DOD order: Must be placed IAW specific agency procedures

Applicable Exemptions to Fair Opportunity Requirements (FAR 16.505(b)(2))

Only one awardee is capable of providing the supplies or services required at the level of quality required because the supplies or services ordered are unique or highly specialized.

The order must be issued on a sole-source basis in the interest of economy and efficiency as a logical follow-on to an order already issued under the contract, provided that all awardees were given a fair opportunity to be considered for the original order.

Agency need for the supplies or services is so urgent that providing a fair opportunity would result in unacceptable delays.

**Orders >\$150K that do not
provide fair opportunity shall be
publicized by the Contracting
Officer (FAR 16.505(b)(2)(ii)(D))**

ACC-RI Ombudsman

Contract Part C-1-1(i)

Reviews complaints from contractors and ensures that all contractors are afforded a fair opportunity to be considered for each order, consistent with the procedures of the contract.

Army Contracting Command – Rock Island Ombudsman
1 Rock Island Arsenal
Rock Island IL 61299-8000
(309) 782-2706

Delivery Order (DO) and Task Order (TO) Request Packages

Contract Part C-1-1(i)

- Funding document
- Description of required supplies and/or services*

**for TES, must include SOO, PWS, or SOR*

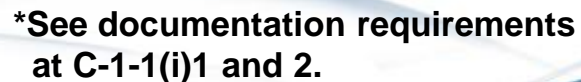
- For fair opportunity orders only:

- Independent Government Estimate (using contract prices)
- Recommended basis of the award
- Recommended source selection criteria and ranking*

**must consider Price, should consider Past Performance, may consider other factors (e.g., Technical, Management, Small Business Participation)*

- For orders subject to an exemption

- If not > \$150k: Rationale for applying exemption; no special format
- If order is > \$150k: Limited Sources J&A (FAR 8.405-6) or agency format (if non-DOD)



- Contracting officers may authorize contractors to place orders for supplies and services required in performance of a Government contract:
 - Contractor must send request, including order, through contracting officer to the PCO
 - PCO must approve request
- Government contractors must comply with fair opportunity requirements in contract
- Government contractors authorized by the PCO to purchase from the contract can order directly from the RFID-III vendors and are not required to obtain a UCN from the COPO as described in Slide 8

Delivery Requirements

Contract Part C-1-1(f)

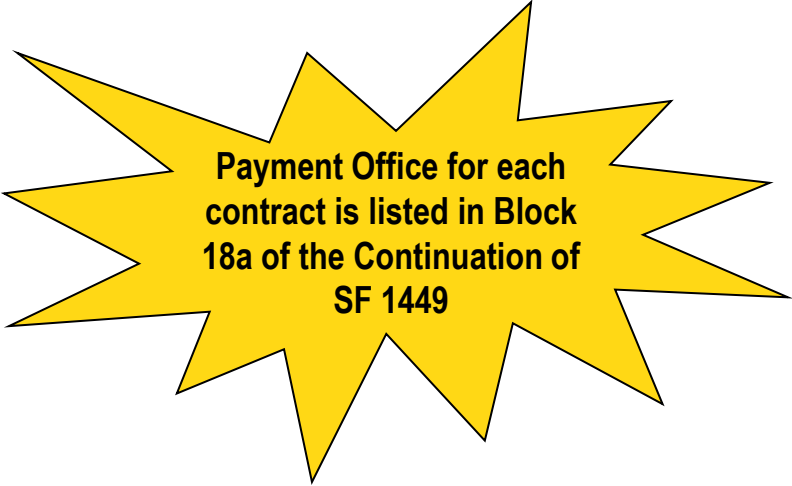
Supplies/Services	Delivery/Period Of Performance
Hardware/Software	<u>Normal</u> : Within 60 days after date of order, unless later delivery is identified on the order <u>Expedited</u> : Within 7 (CONUS) or 14 days (OCONUS) after date of order
TES, Training, and Maintenance	Period of Performance identified in Order

Inspection/Acceptance

Contract Part C-1(a)

- Orders for supplies only: performed at origin by Defense Contract Management Agency (DCMA)
- All other orders: performed at destination by using activity representative named in order

- Orders will list billing and payment offices
- Refer to the contract parts
 - C-1(g), Invoice
 - C-1(i), Payment
 - DD 1449, Block 18a



**Payment Office for each
contract is listed in Block
18a of the Continuation of
SF 1449**

Function/Authority of Government Personnel

ACC-RI

PCO

and Contract Specialist(s) are responsible for managing the *contracts*:

- Process Contract Change Proposals (CCPs) submitted IAW Contract Part C-1-1(q)
- Negotiate contract modifications

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Contracting Officer Rep (COR)
Acts per COR designation

Ordering Office

Ordering Contracting Officer and Contract Specialist are responsible for issuing/ modifying/managing the *order*

Only the ACC-RI PCO can modify base contract prices and terms and conditions

When in doubt on who is responsible in a specific matter, send to the PCO and copy the Contract Specialist in the PCO office and the COR.

Routing of Correspondence

Contract Part C-1-1(z) and (aa)

Type of Correspondence	Send via Email to:	Email Addresses Located at:
CCPs General correspondence related to contract	PCO with copies to: <ul style="list-style-type: none">– Contract Specialist– COR (Tech POC)	Provided by email to contractors and posted on http://www.ait/army.mil/
Correspondence related to orders	Order Contracting Officer or as otherwise appropriate/ designated	Order/modification

Per Contract C-1-1(z)10 and (aa)4:

The contract number and order number (if applicable) and project name “RFID-III” shall be in the subject line on all email communications.

When in doubt, send correspondence to the PCO and copy the Contract Specialist in the PCO office and COR.

- **RFID-III COR:** (703) 545-2980
[Email](#)
- **RFID-III Engineer:** (703) 545-2991
[Email](#)

Current Technology Substitutions and Additions

Contract Part C-1-1(p)

- Assures state-of-the-art technology
 - Substitutions: Same or greater performance for same or lesser price
 - Additions: New functionality at negotiated price*
- Must be within general contract scope
- Contractor responsible for managing and proposing additions in timely manner to allow time for Government review

Contact Us

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